

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE PAGES 1 OF 2 | | | | | | | | | | | | | | | | | |
|---|------------------|--|-----|---|---------|---|----------------|------|-----------------|-----------|-----|------------|--------|-------------|----------------|------|------------------|----|----|----------|---------|----|---|
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE See Blk. 16C | | 4. REQUISITION/PURCHASE REQ. NO. 0010696495 | | 5. PROJECT NO. (If applicable) | | | | | | | | | | | | | | | | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Jocelyn Green DSCC-PMCMAZ0 614-692-1227 , FAX (614)693-1553 | | CODE SP0700 | | 7. ADMINISTERED BY (If other than Item 6) CODE DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 US | | CODE SP0700 | | | | | | | | | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) KAMPI COMPONENTS CO., INC. 88 CANAL ROAD FAIRLESS HILLS PA 19030-4302 | | | | (X) | | 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | | | | | | | | | | | |
| | | | | | | 9B. DATED (SEE ITEM 11) | | | | | | | | | | | | | | | | | |
| | | | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-04-V-1398 | | | | | | | | | | | | | | | | | |
| | | | | | | 10B. DATED (SEE ITEM 13) 2004 OCT 01 | | | | | | | | | | | | | | | | | |
| CODE 7Z016 | | FACILITY CODE | | | | | | | | | | | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701 <div style="text-align: right;">Decrease \$ 1464.38</div> | | | | | | | | | | | | | | | | | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | | | | | | | | | | | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTORS LETTER DATED 15 OCT 04. | | | | | | | | | | | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | | | | | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4820-01-203-8539 Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor. | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CLIN</th> <th>NSN/Part Number</th> <th>CLIN Qty.</th> <th>U/I</th> <th>Unit Price</th> <th>Amount</th> <th>Decrease By</th> <th>Remaining Qty.</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>4820-01-203-8539</td> <td>17</td> <td>EA</td> <td>86.14000</td> <td>1464.38</td> <td>17</td> <td>0</td> </tr> </tbody> </table> | | | | | | | | CLIN | NSN/Part Number | CLIN Qty. | U/I | Unit Price | Amount | Decrease By | Remaining Qty. | 0001 | 4820-01-203-8539 | 17 | EA | 86.14000 | 1464.38 | 17 | 0 |
| CLIN | NSN/Part Number | CLIN Qty. | U/I | Unit Price | Amount | Decrease By | Remaining Qty. | | | | | | | | | | | | | | | | |
| 0001 | 4820-01-203-8539 | 17 | EA | 86.14000 | 1464.38 | 17 | 0 | | | | | | | | | | | | | | | | |
| CANCELLATION DUE TO CONTRACTOR'S UNACCEPTABLE REQUEST FOR PRICE INCREASE. | | | | | | | | | | | | | | | | | | | | | | | |
| CONTINUED ON NEXT PAGE | | | | | | | | | | | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | | | | | | | | | | | | |
| | | | | Jocelyn Green PMCMAZ0 | | | | | | | | | | | | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. DATE SIGNED | | | | | | | | | | | | | | | | | | | |
| (Signature of person authorized to sign) | | | | BY  | | 2004 OCT 22 | | | | | | | | | | | | | | | | | |
| NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE | | | | PerFORM (DLA) | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference Number of Document Being Continued: SPM760-04-V-1398/ P00001 | PAGE PAGES 2 | OF 2 |
| <p>T/K RB</p> <p>Total amount of contract/order is () increased (X) decreased by \$ <u>1464.38</u> from \$ <u>1464.38</u> to \$ <u>0.00</u>.</p> <p>Distribution: SP0700/DEFENSE SUPPLY CENTER COLUMBUS SL4701/DLA BUSINESS SYSTEMS MOD - BSM</p> | | | |